

Campaign Finance Report

AFSCME PEOPLE
Committee #: 1354

Treasurer: LUCY, WILLIAM

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Amended 2010 March Pre-Election Report 2

Election Cycle: 2009-2010

Date Filed: February 24, 2010

Reporting Period: January 1, 2010-February 17, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$500.00
Total Cash Disbursements this Reporting Period: \$500.00
Cash Balance at End of Reporting Period: \$0.00

Report ID: 70882

Covers 01/01/2010 to 02/17/2010 Filed on 02/24/2010

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$500.00	\$0.00	\$500.00	\$10,980.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$500.00	\$0.00	\$500.00	\$10,980.00	

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$500.00	\$0.00	\$500.00	\$10,980.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$500.00	\$0.00	\$500.00	\$10,980.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$500.00		·		

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Covers 01/01/2010 to 02/17/2010

Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 of less (smail)	Date	Amount	Cycle To Date
Name: Multiple Contributors	01/22/2010	\$500.00	\$10,980.00
Address:		Cash	
Total of Small Contributions		\$500.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$500.00	

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Covers 01/01/2010 to 02/17/2010

Schedule E3 - Contributions to other committees

Schedule E	3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	Kennedy for Phoenix	01/22/2010	\$500.00	\$500.00
Address:	8861 S 48th St, Unit 1, Phoenix, AZ 85044		Cash	
Total of Contribution	ns to Other Committees		\$500.00	
Total of Refunds Re	eceived		\$0.00	
Net Total of Contrib	outions to Other Committees		\$500.00	

Covers 01/01/2010 to 02/17/2010

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